

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 20-14596-AMC

Troy Jordon
 7 West Essex Avenue
 Lansdowne PA 19050

Petition Filed Date: 11/30/2020
 341 Hearing Date: 01/15/2021
 Confirmation Date: 01/25/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/22/2024	\$475.00		09/23/2024	\$475.00		10/22/2024	\$475.00	
12/26/2024	\$680.00	29608739550	01/30/2025	\$680.00	221543730	02/12/2025	\$680.00	222188647
03/07/2025	\$680.00	222883093	04/09/2025	\$680.00	223710427	05/19/2025	\$680.00	224557185
06/11/2025	\$680.00	225434482	07/14/2025	\$680.00	226176472			
Total Receipts for the Period: \$6,865.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,620.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	ONE MAIN FINANCIAL GROUP LLC »» 001	Secured Creditors	\$9,000.00	\$7,662.61	\$1,337.39
2	VIVE FINANCIAL »» 002	Unsecured Creditors	\$727.72	\$0.00	\$727.72
3	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$13,395.53	\$0.00	\$13,395.53
4	AMERICAN EXPRESS NATIONAL BANK »» 004	Unsecured Creditors	\$3,616.96	\$0.00	\$3,616.96
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$15,160.74	\$0.00	\$15,160.74
6	EDUCATIONAL CREDIT MGMT CORP »» 006	Unsecured Creditors	\$4,257.61	\$0.00	\$4,257.61
7	FOUNDATION FINANCE COMPANY »» 007	Unsecured Creditors	\$28,352.90	\$0.00	\$28,352.90
8	PERITUS PORTFOLIO SERVICES II, LLC »» 008	Unsecured Creditors	\$698.76	\$0.00	\$698.76
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$2,367.56	\$0.00	\$2,367.56
10	QUANTUM3 GROUP LLC AS AGENT FOR »» 010	Unsecured Creditors	\$1,554.19	\$0.00	\$1,554.19
11	QUANTUM3 GROUP LLC AS AGENT FOR »» 011	Unsecured Creditors	\$1,445.02	\$0.00	\$1,445.02
12	SYNCHRONY BANK »» 012	Unsecured Creditors	\$1,058.72	\$0.00	\$1,058.72
13	WINTRUST MORTGAGE »» 013	Mortgage Arrears	\$4,956.44	\$4,219.92	\$736.52
14	OVATION SALES FINANCE TRUST »» 014	Unsecured Creditors	\$5,461.65	\$0.00	\$5,461.65
0	MICHELLE LEE ESQUIRE	Attorney Fees	\$9,500.00	\$0.00	\$9,500.00

Chapter 13 Case No. 20-14596-AMC

0	MICHELLE LEE ESQUIRE	Attorney Fees	\$1,972.82	\$0.00	\$1,972.82
15	MONTEREY FINANCIAL SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	ONE MAIN FINANCIAL	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	PENN MEDICINE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
18	PENN CREDIT CORPORATION	Unsecured Creditors	\$0.00	\$0.00	\$0.00
19	THE BANK OF MISSOURI	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	TELECOM SELF REPORTED	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	UNIVERSITY OF PA HEALTH SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	UTILITY SELF REPORTED	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	MICHELLE LEE ESQUIRE	Attorney Fees	\$530.82	\$0.00	\$530.82

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$24,620.00	Current Monthly Payment:	\$680.00
Paid to Claims:	\$11,882.53	Arrearages:	(\$680.00)
Paid to Trustee:	\$2,064.05	Total Plan Base:	\$26,660.00
Funds on Hand:	\$10,673.42		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.